

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/27/2004		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA1V04080		4. REQUISITION/REFERENCE NO. PR300040077		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to)  DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Loews L'Enfant Plaza Hotel				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 480 L'Enfant Plaza, SW				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Washington		e. STATE DC		f. ZIP CODE 20024	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - 136000 - GAL083 - - 2596 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-360	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION		b. ACCEPTANCE					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$2,977.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Delores Bryant TITLE: CONTRACTING/ORDERING OFFICER		
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## RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/27/2004		DTMA1V04080

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Hotel Rooms  Hotel Rooms at Loews L'Enfant Plaza Hotel for Award Recepients and Participants in the 39th Annual Awards Ceremony.  <div>Start Date      End Date 05/18/2004      05/19/2004</div> Reference Requisition: PR300040077	1.00		2,977.000	2,977.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,977.00

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA1V04080	<b>Title</b> Room Rental Loews L'Enfant Plaza	<b>Page</b> 4 of 4
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- - D14750 - 1 - 04 - 010 - - 136000 - GAL083 - - 2596 - - - - -

\$2,977.00

Reference Requisition: PR300040077

**Total Funding: \$2,977.00**